

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

William R. Snodgrass Tennessee Tower, 321 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243 1-888-891-8332 (TDEC)

AQUATIC RESOURCES ALTERATION PERMIT COMPLIANCE INSPECTION

AND THE RESIDENCE OF THE PROPERTY OF
Date: 6/6/16 Time: 10:00 Weather: Cloudy Inspector: Allen Villin
Date: 61616 Time: 10:00 Weather: Cloudy Inspector: Allen Villing Project Name: Brushy Mountain State Penitentia ARAPH NR 1503,094
Inspection Type:
Routine: Complaint: Follow-up: Termination:
Pictures Taken: Yes / No
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DEFICIENCIES OBSERVED
SITE CONDITIONS AND OTHER NOTES
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USE OTHER SIDE FOR SITE SKETCH
III III . Ken II
Inspector's Signature Field Office Location County



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources William R. Snodgrass Tennessee Tower, 11th Floor 312 Rosa L. Parks Avenue, Nashville, Tennessee 37243 1-888-891-TDEC (8332)

Notice of Termination (NOT) for General Aquatic Resource Alteration Permit (ARAP) Coverage

Submittal of this form is required when requesting termination of coverage from a General ARAP. The purpose of this form is to notify TDEC that the ARAP activities authorized at the portion of the identified facility have been completed. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form along with photographic documentation of the completion of the permitted activity to the local DWR Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

Check the reason(s) for termination of permit coverage: All activities authorized by the above referenced tracking number have been completed in accordance with terms and conditions of the general permit. Photographic documentation is attached. The activity was not conducted. Certification and Signature: (must be signed by president, vice-president or equivalent ranking elected official) I certify under penalty of law that either: (a) all activities authorized by the above referenced tracking number have been complete accordance with terms and conditions of the general permit: or (b) the authorized activity was not conducted. I understand that by submit his notice of termination to waters of the State is unlawful under the Tennessee Water Quality Control Act or waters of the United States is unlawful under the Tennessee Water Quality Control Act or waters of the United States is unlawful under the permit or the Clean Water Act and the Tennessee Water Quality Control Act. I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submit information is to the best of my knowledge and belief, true, accurate, and emplete. I am avaire that there are significant penalties for submit false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Amutated Section 39-16-702(a)(4), declaration is made under penalty of perjury. Permittee name (print or type): Steven L. Westerman EFO Street Address Zip Code EFO Street Address Zip Code Memphis 8383 Wolf Lake Drive, Bartlett, EN 58133 Cookeville 1221 South Willow Ave. 38506 Memphis 8383 Wolf Lake Drive, Bartlett, EN 58133 Cookeville 1221 South Willow Ave. 38506		1	Type or print cl	early, using ink.			
Name of Applicant Requesting Termination of Coverage: Tennessee Department of Correction Permittee Contact Name: Steven L. Westerman Title or Position: Director, Office of Facilities Planning & Construction Mailing Address: 320 Sixth Avenue, North Phone: (615) 253-8224 Check the reason(s) for termination of permit coverage: All activities authorized by the above referenced tracking number have been completed in accordance with terms and conditions of the general permit. Photographic documentation is attached. Certification and Signature: trust be signed by president, vice-president or equivalent ranking elected official. Lecrity under penalty of law that either: (a) all activities authorized by the above referenced tracking number have been complete accordance with terms and conditions of the general permit: or (b) the authorized activity was not conducted. Certification and Signature: trust be signed by president, vice-president or equivalent ranking elected official. Lecrity under penalty of law that either: (a) all activities authorized by the above referenced tracking number have been complete accordance with terms and conditions of the general permit; or (b) the authorized activity was not conducted. I understand that by submit this notice of termination. Lam no longer authorized to conduct aquatic resource alteration activities under this general permit. and that alterations to waters of the State is unlawful under the Tennessee Water Quality Control Act or waters of the United States is unlawful under Clean Water Act. Lates understand that the submittal of this notice of termination does not release an operator from liability for any violation this permit or the Clean Water Act and the Tennessee Water Quality Control Act. Lecrify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submit false information, including the possibility of fine and imprisonment. As specified in Tennessee Cycle Annutated Section 39-16-702(n)(4).	Site or Project?	Name:Brushy Mountain St	entiary	ary ARAP Tracking 1503.09		094	
Permittee Contact Name: Steven L. Westerman Moiling Address: 320 Sixth Avenue, North Phone: (615) 253-8224 Check the reason(s) for termination of permit coverage: All activities authorized by the above referenced tracking number have been completed in accordance with terms and conditions of the general permit. Photographic documentation is attached. Certification and Signature: (must be signed by president, vive-president or equivalent ranking elected official) I certify under penalty of law that either: (a) all activities authorized by the above referenced tracking number have been complete accordance with terms and conditions of the general permit: or (b) the authorized activity was not conducted. I understand that by submit this notice of termination. I am no longer authorized to conduct aquatic resource alteration activities under this general permit in no longer authorized to conduct aquatic resource alteration activities under this general permit or the Clean Water Act. I also understand that the submittal of this notice of termination does not release an operator from liability for any violation this permit or the Clean Water Act and the Tennessee Water Quality Control Act or vaters of the United States is unfavoral made and attachments were prepared by me, or under my direction or supervision. The subminformation is to the best of my knowledge and belief. Iroc. accurate, and complete. I am aware that there are significant penalties for subminifalse information, including the possibility of fine and imprisonment. As specified in Jennessee Cycle Annutated Section 39-16-702(n)(4), declaration is made under penalty of perjury. Permittee name (print or type): Steven L. Westerman Title or Position: Director, Office of Facilities TN Zip: 37.2 Zip: Code EFO Street Address Zip Code Street Address Zip Code Memphis 3838 Wolf I ake Drive, Bartlett. IN 38133 Chokeville 1301 Riverfront Parkway. Ste 206 37400.	Street Address or	r Location: Highway 11	ros, TN				
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Jackson 1625 Hollywood Drive 38305 Chattanooga 1301 Riverfront Parkway. Ste 206 3740.	EFO	Street Address	Zip Code	EFO	Street Address	Zi	p Code
The state of the s	Memphis	8383 Wolf Lake Drive, Bartlett, TN	38133	Cnokeville	1221 South Willow	Ave	38506
	Jackson	1625 Hollywood Drive	38305	Chattanooga	1301 Riverfront Pa	nkway. Ste 206	37402
	Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook	Pike	37921
Columbia 1421 Hampshire Pike 38401 Johnson City 2305 Silverdale Road 3760	Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Ro	ad	37601

RDA 2071

("X 1450 (Rev. 04-15))



Photo # 1 – New stormwater outfall discharging into Stockstill Creek

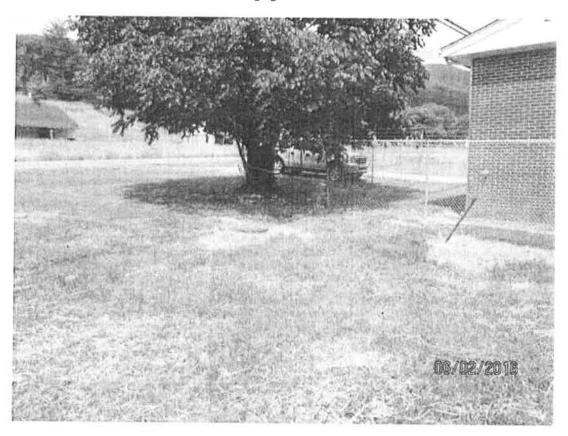


Photo # 2 – View of MH2 and restored area



Photo #3 – View of restored area



Photo # 4 – View from Stockstill Creek to MH2 (area restored over new stormwater pipe)